SBR No : 18/17-18
Date : 30-6-2017

2nd Ra Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

BR No : 18/17-18
Date : 30-6-2017

No. P0300 NSR 70 Street lights
Division: Electrical (DASARAHALLY)
Bill Received No .....Dated Cash Book Voucher No dated .
Date:
Sub- Division:

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Malasundra area Ward No 13 Package-D-3 of Dasarahalli Zone.

BILL Period:- 01-03-2017 to 30-06-2017 (4 month)

Contractor and Full Address: M/s M P Electricals,

Work Order No: : EE/(Elec)/Das/WO/13 /2016-17 Dated :29-11-2016

Reference to Agreement 12 Date 29.11.2016 Job No: 013-16-000001

Certified that the measurements were taken by me on ... and recorded of pages 5125.1 to 05 of Measurement Book No. 5126 and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurements were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with 'item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

30/6/17

Sub-division Officer

II Memorandum of Payment

101) Total value of work done or supplies as per account within	Total upto date 775276 = 00	
102) Deduct amount to be held in reserve being ... percent Rs	Previous	332761 = 00
103) " Balance		
104) Deduct payment :	Present	443015 = 00
oo) Amount of previous payment as in the Office Cash Book Voucher No Dated S.D.No	IT 2%	8861 = 00
Amount adjusted towards cash advance recovery of	KST 4%	17724 = 00
pp) Payments cost store or other material supplied.	LWC 1%	4430 = 00
Now made recovery amount creditable to this/ other work	CBF 0.1%	443 = 00
Amount paid on this bill cheque/cash	Scrap 2%	8860 = 00
105) Balance being unpaid value of work done held in reserve	Fine	4600 = 00
6) Deduct cash advance made on the Office Cash Book Voucher No dated less adjustments	TD	44915 = 00
7) Net amount due to or from contractor	Net	398100 = 00
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

Contractors Signature

Received Rs (in words) Audited and admitted for Rs. 443015/-
Three lakh forty three thousand fifteen only
by cash and adjustment of payment as per memorandum. Passed by Cheque for Rs. 398100/-
Witnesses
1.
2.
Dated Signature of contractor
Paid by me by cheque No Dated 44915/-
Cash Rs Date

(For use in the office)

Initials of Officer making payment

Exe. Engineer

Executive Engineer (Ele)

B.B.M.P Dasarahalli Division

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Sl. No.	Description of item	Unit
	Name of work:-Operation and maintenance of street lights at Dasarahalli area Ward No 13 Package - D 3 of Dasarahalli Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc.	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear. Wire etc..	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
8	b) 8 Mtrs and above street light poles	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	Months	For	4	Months	Upto Date paid so for	7 months	
211 x 3 Months	17142.00	211	27.08	22856.00	211 x 7 Months	39998.00	
81 x 3 Months	8607.00	81	35.42	11476.00	81 x 7 Months	20083.00	
1399 x 3 Months	244811.00	1399	58.33	326415.00	1399 x 7 Months	571226.00	
52 x 3 Months	11700.00	52	75.00	15600.00	52 x 7 Months	27300.00	
100 x 3 Months	50001.00	100	166.67	66668.00	100 x 7 Months	116669.00	
0	0.00	0	175.00	0.00	0	0.00	
0	0.00	0	340.00	0.00	0	0.00	
	332261.00			443015.00		**775276.00**	
	4600.00			4600.00		9200.00	
	6645.00			8860.00		15505.00	
	321016.00			**429555.00**		**750571.00**	

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